



SANPETE COUNTY FIRE DISTRICT

160 N MAIN, ROOM 207
PO BOX 128, MANTI, UT 84642

2007
CERTIFICATION OF BUDGET

ADOPTION OF BUDGET INFORMATION:

In compliance with Title 17, Chapter 36, Section 15, *Utah Code*, which states:

"On or before the 31st day of the last month of each fiscal year, the governing body by resolution shall adopt the budget which, subject to further amendment, shall thereafter be in effect for the next fiscal year. A copy of the final budget, and of any subsequent amendment thereof, shall be certified by the budget officer and filed with the state auditor not later than thirty days after its adoption. A copy, similarly certified, shall be filed in the office of the budget officer for inspection by the public during business hours."

I, the undersigned, certify that the attached budget document is a true and correct copy of the budget of SANPETE COUNTY FIRE DISTRICT #2 for the calendar year ending Dec 31, 2007 as approved and adopted by resolution no. 121106 on Dec 1, 2006.
An appropriate public hearing was held on Dec 11, 2006 for all budgetary funds.

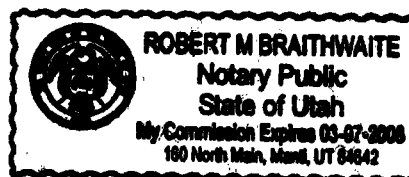
Signed: _____

Sanpete County Auditor

Subscribed and sworn to this 21ST day of
December 2006.

Notary Public _____

Robert Braithwaite



"Sanpete County Fire District 2007 Budget Approved Dec 11, 2006 8pm

Sanpete County Special Service District #2 Fire Protection Budget. All funds are under General Operations.					
Revenue	Actual 2005	Approved 06	9 mo actual	Proposed 2007	Approved 07
Collections	\$197,444.37	\$200,000.00	\$140,995.81	\$190,000.00	\$190,000.00
PTIF Interest	\$5,565.08	\$4,000.00	\$5,880.70	\$7,800.00	\$7,800.00
Fire Reimbursements	\$6,804.98	\$14,000.00	\$9,610.50	\$14,000.00	\$14,000.00
Fire Grants	\$7,435.27	\$10,000.00	\$9,957.00	\$10,000.00	\$10,000.00
PTIF transfers from checking	\$151,700.00	\$120,000.00	\$21,600.00	\$120,000.00	\$120,000.00
CIB Grant				\$500,000.00	\$500,000.00
PTIF transfers to Checking	\$183,500.00		\$126,800.00	\$118,996.00	\$118,996.00
Total	\$552,449.70	\$348,000.00	\$314,844.01	\$960,796.00	\$960,796.00
Expenses					
Accounting	\$5,291.78	\$5,433.56	\$0.00	\$6,000.00	\$6,000.00
Ins.	\$1,552.00	\$1,650.00	\$1,661.00	\$1,700.00	\$1,700.00
Bonds	\$100.00	\$150.00	\$100.00	\$100.00	\$100.00
Audit	\$1,400.00	\$1,400.00	\$1,850.00	\$1,850.00	\$1,850.00
Utilities	\$1,047.97	\$1,300.00	\$856.29	\$1,300.00	\$1,300.00
Mailing/hearing	\$113.90	\$200.00	\$78.00	\$200.00	\$200.00
Ck Printing		\$0.00		\$46.00	\$46.00
Training	\$331.05	\$11,600.00	\$2,290.14	\$11,600.00	\$11,600.00
UP&L	\$3,808.53	\$4,000.00	\$2,360.57	\$4,000.00	\$4,000.00
Equipment	\$210,344.00	\$45,000.00	\$43,927.35	\$45,000.00	\$45,000.00
Brush Truck Units		\$10,000.00		\$10,000.00	\$10,000.00
deposits to PTIF		\$120,000.00	\$126,800.00	\$120,000.00	\$120,000.00
Misc/Repairs	\$16,390.67	\$35,000.00	\$9,593.90	\$35,000.00	\$35,000.00
Kept in PTIF		\$88,266.44			
Fire Truck /4 wheelers	\$0.00			\$200,000.00	\$200,000.00
Fire Reimbursements	\$4,345.60	\$14,000.00		\$14,000.00	\$14,000.00
Fire Assist Grant	\$17,950.22	\$10,000.00		\$10,000.00	\$10,000.00
CIB Grant				\$500,000.00	\$500,000.00
Total	\$262,675.72	\$348,000.00	\$189,517.25	\$960,796.00	\$960,796.00